












Date: Wednesday, 18/02/2009 2:01:50 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: SKIDTUBE ASSEMBLY								
<b>Job Number</b>	: 45873										
<b>Estimate Number</b>	: 10022										
<b>P.O. Number</b>	:	<b>Part Number</b>	: D205634011								
<b>This Issue</b>	: 18/02/2009	<b>S.O. No.</b>	:								
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A								
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A								
<b>Previous Run</b>	: 45872	<b>Drawing Revision</b>	: N/A								
<b>Written By</b>	:	<b>Material</b>	:								
<b>Checked &amp; Approved By</b>	: <u>JLD 09.02.10</u>	<b>Due Date</b>	: 03/03/2009								
<b>Comment</b>	Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: Est Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:										
<b>Additional Product</b>											
Job Number: 											
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>									
1.0	DC	DOCUMENT CONTROL									
											
Comment: DOCUMENT CONTROL Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG007 <i>CLO9/03/11 label + paperwork.</i>											
2.0	PACKAGING 1	PACKAGING RESOURCE #1									
											
Comment: PACKAGING RESOURCE #1 Pick Packing Kit											
3.0	45873A	SKID TUBE ASSEMBLY									
											
Comment: Sub-Component SKID TUBE ASSEMBLY 1 x D205-634-041 Batch <u>45873</u> <i>SY</i>											
4.0	K10003	Saddle, D205-634-011									
											
Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>K10003</td> <td>Saddle Kit</td> <td><u>B43260</u></td> </tr> </tbody> </table> <i>9/3/11</i> <i>SD</i>				Qty	Part Number	Description	Batch	1	K10003	Saddle Kit	<u>B43260</u>
Qty	Part Number	Description	Batch								
1	K10003	Saddle Kit	<u>B43260</u>								
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS									
											
Comment: INSPECT 100% KITS FOR COMPLETENESS <i>0903-11</i>											

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 18/02/2009 2:01:51 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SKIDTUBE ASSEMBLY

Job Number: 45873

Part Number: D205634011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location: \_\_\_\_\_

Rev M

809/03/12 (K1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

1009/03/13

Job Completion



U 09.03.13

45873A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries